

EXHIBIT C

PIONEER

Invoice

INVOICE # 513229

PBC SUPPLY,LP
2216B Rutland Drive
Austin, TX 78758
Phone: 512-834-1011
Fax : 512-834-1012
Internet: www.pioneerbreaker.com
Email : sales@pioneerbreaker.com

BILL TO:
BREAKERS UNLIMITED INC.
15241 STONY CREEK WAY
NOBLESVILLE, IN 46060
USA
TEL #: 800-875-3294
FAX #: 317-773-9867

ATTN: DOUG / JOE
P.O.#: VERBAL-JOE

SHIP TO:
BREAKERS UNLIMITED INC.
15241 STONY CREEK WAY
NOBLESVILLE, IN 46060
USA
P.O.#: VERBAL-JOE

| Customer Order No. | Terms | Ship Via | Order No. | Order Date | Page |
|--------------------|-------------|-------------|-------------|------------|------|
| VERBAL-JOE | NET 30 DAYS | BEST WAY | 0017787 | 01/03/2006 | 1 |
| FOB | Ship Date | Date Wanted | Sales Rep | | |
| Origin | 01/03/2006 | 01/04/2006 | TAMAS TOLDY | | |

| Line # | Part # and Description | Quantity | Unit Price | Extension |
|---|---|----------|----------------------|---------------------------------------|
| 001 | QO2020N 20A 20A 120V PLUG IN NEW SURPL | 33600 | 16.00000 EA 15.00 | \$537,600.00 504,000.00 |
| SUB-TOTAL: \$537,600.00 SHIP & HNDING: 0.00 TAX: 0.00 | | | | 504,000.00 |

GRAND TOTAL: ~~\$537,600.00~~